ORDINANCE NO. 2077

AN ORDINANCE OF THE CITY OF REDMOND, WASHINGTON, MAKING ADJUSTMENTS TO CITY BUDGETS, AMENDING ORDINANCE NOS. 2005, 2019, 2030, 2032, 2043, and 2066.

WHEREAS, the Finance Director has identified the need to make certain revisions to the 1999-2000 biennial City budget, and the City Council has reviewed the proposed adjustments and has determined that they should be made, now, therefore,

THE CITY COUNCIL OF THE CITY OF REDMOND, WASHINGTON, HEREBY ORDAINS AS FOLLOWS:

Section 1. Ordinance No. 2005 adopting the 1999-2000 biennial budget, passed by the City Council on December 8, 1998, and amended by Ordinance No. 2019 on April 6, 1999, and amended by Ordinance No. 2030 on July 6, 1999, and amended by Ordinance No. 2032 on August 16, 1999, and amended by Ordinance No. 2043 on December 7, 1999, and amended by Ordinance No. 2066 on February 15, 2000 is hereby further amended by revising Exhibit A of Ordinance No. 2005, to reflect the increased appropriations set forth in Exhibit 1 attached hereto and incorporated herein by this reference as if set forth in full. The sources of funds for the additional appropriations are increased grant funds, private contributions, hotel/motel tax, transfers, and building inspection fees.

Section 2. This ordinance, being an administrative action, is not subject to referendum and shall take effect five (5) days after passage and publication of an approved summary thereof consisting of the title.

CITY OF REDMOND /S/ MAYOR, ROSEMARIE IVES ATTEST/AUTHENTICATED: /S/ CITY CLERK, BONNIE MATTSON

APPROVED AS TO FORM: OFFICE OF THE CITY ATTORNEY /S/ JAMES E. HANEY

FILED WITH THE CITY CLERK: August 31, 2000
PASSED BY THE CITY COUNCIL: September 5, 2000
PUBLISHED: September 9, 2000
EFFECTIVE DATE: September 14, 2000

Ordinance No. 2077 EXHIBIT 1 Additional 1999-2000 Budget Appropriations

DESCRIPTION	REVENUES	EXPENDITURES
001 - GENERAL FUND		
Building Inspection Fees Grants Hotel/Motel Tax Planning Department Overtime Buildable Lands Grant King County Historic Landmarks Grant Fireworks Show Overtime	\$ 371,000 17,000 8,000	\$ 371,000 12,000 5,000 8,000
118 - OPERATING GRANTS FUND Grants CTR Services to Bothell GRTMA Agreement	75,500	24,500 51,000
307 - TRANSPORTATION IMPROVEMENT ACCOUNT Private Contributions Grants Transfer from Transportation CIP Impact Fees 40 th Street Interchange Project	3,409,447 4,411,660 314,279 500,000	8,635,386
Total Additional 1999–2000 Budget Appropriation	<u>\$ 9,106,886</u>	<u>\$ 9,106,886</u>